



ఆంధ్రప్రదేశ్ రాజపత్రము
THE ANDHRA PRADESH GAZETTE
PUBLISHED BY AUTHORITY

W.No.46

AMARAVATI, MONDAY, NOVEMBER 20, 2023

G.1712

PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC

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NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,

HIGHER EDUCATION [C.E.A1] DEPARTMENT**G.O.Rt.No. 74****Dated:07/06/2023****Read the following:**

1. From the SPD, RUSA, e-file bearing Computer No: 1860398.
- 2.G.O.Rt.No.2403, Finance (FMU-HE-SKILLS-DEV-TRNG) Department, dt.30.05.2023.

ORDER

In pursuance to the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.61,00,00,000/- (Rupees Sixty one crore only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 for the works sanctioned under the RUSA (State Share) and to clear all pending court cases:

S.No	Head of Account	Charge / Voted	Provision in BE 2023-24	Additional Amount sanctioned	Amount Re-Appropriated	Total Provision in BE 2023-24	Amount already authorized	Amount Authorized now	Balance amount available
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)(AP51) Procedure of Drawal of funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Account No. 013412010000280 Remarks : Name of the Account : M/S 9170 PFMS SNA RUSA AP51 IFSC Code:UBIN0801348									
1	4202012030606530531	V	4,440.00	1,701.00	0.00	6,141.00	0.00	1,701.00	4,440.00
2.	4202017890606530531	V	1,020.00	4,261.00	0.00	5,281.00	0.00	4,261.00	1,020.00
3.	4202017960606530531	V	540.00	138.00	0.00	678.00	0.00	138.00	540.00
Total			6,000.00	6,100.00	0.00	12,100.00	0.00	6,100.00	6,000.00

2. The State Project Director, AP, RUSA shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To

The State Project Director, A.P, RUSA,
The Accountant General, A.P, Vijayawada,
The Director of Treasuries & Accounts, A.P., I rahimpatnam,
The Director of Works and Accounts, A.P, I rahimpatnam,
The Pay & Accounts Ofcer, A.P, I rahimpatnam,

Copy to:

The O.S.D. to Minister (Education).
The P.S to Prl.Secretary to Govt.HE. Dept.
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.

S.C./S.F.**/ FORWARDED::BY ORDER//**

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 61,00,00,000/- (Rupees Sixty one crore) as ADDITIONAL FUNDS to Higher Education Secretariat - Orders - Issued

FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 2403

Dated:30-05-2023

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 3 . G.O.Ms.No.33 , Finance (Budget-I) Department , 30-03-2023
- 4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 11-04-2023
- 5 . Computer No: 1521437 , The Higher Education Department , 24-04-2023
- 6 . Computer No: 1525329 , Finance (FMU-HE&SDT) Department , 29-05-2023

ORDER:-

In pursuance of the orders issued in references read above, the Principal Secretary to Government, Higher Education Secretariat is hereby issued a Budget Release Order for an amount of Rs. 61,00,00,000/- (Rupees Sixty one crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24, for utilizing the said funds for the works sanctioned under the RUSA (State share) and to clear the all pending court cases.:

(Rs.In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Uchhatar Shiksha Abhiyan (RUSA)(AP51) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks: Account No. 013412010000280, IFSC Code: UBIN0801348									
1	4202012030606530531	V	4,440.00	1,701.00	0.00	6,141.00	0.00	1,701.00	4,440.00
2	4202017890606530531	V	1,020.00	4,261.00	0.00	5,281.00	0.00	4,261.00	1,020.00
3	4202017960606530531	V	540.00	138.00	0.00	678.00	0.00	138.00	540.00
Total			6,000.00	6,100.00	0.00	12,100.00	0.00	6,100.00	6,000.00

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

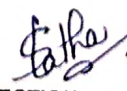
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N
SECRETARY TO GOVERNMENT

To

The Higher Education Secretariat, A.P.
The Director of Treasuries & Accounts, Mangalagiri, A.P.
The Director Works and Accounts, Mangalagiri, A.P.
The Pay & Accounts Officer, Mangalagiri, A.P.
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada, A.P.
The Principal Accountant General (Audit), Vijayawada, A.P.
The CEO, APCFSS, Mangalagiri, A.P.

//FORWARDED BY ORDER//


SECTION OFFICER.